

Invoice

INVOICE NUMBER

342187

DATE OF ISSUE

25/03/2022

DUE DATE

08/04/2022

BILLED TO

Priya Shetty
34, Temple Street
Udupi, Karnataka
576103

FROM

Keshav Hardware

Address: 21/1, 6th
Cross Rd, 6th Block,
Koramangala,
Bengaluru, Karnataka
560095, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Dalmia Wall Putty (30kg):

685

8

5,480

DR. FIXIT 201 Crack X Paste-1Kg,

570

9

5,130

SUBTOTAL

10,610

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,909.26

SHIPPING

0

INVOICE TOTAL**12,516.26**